

Resolution No. _____ - 2002

A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2003, therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2003 as, hereinafter set forth to and from the following accounts:

Fund #125 – Governmental Fund Type Grants
Project #GS0204 – OAA Title III E Respite

From: 125-5190-04568-530490	Miscellaneous
Cost Center # 04568 – Grant Match	
For the Amount: \$10,961.00	
To: 125-5640-61534-530490-GS0204-510120	Salaries
Cost Center # 61534 – Older American Act Title III – E	

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2002

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WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2003, therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2003 as, hereinafter set forth to and from the following accounts:

Fund #125 – Governmental Fund Type Grants

From: 125-5190-04568-530490	Miscellaneous
Cost Center # 04568 – Grant Match	
For the Amount: \$10,190.00	
To: 125-5640-6153702-510120	Salaries
Cost Center # 6153702 – Community Care for Disabled Adults	

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2003 as, hereinafter set forth to and from the following accounts:

Fund #125 – Governmental Fund Type Grants

From: 125-5190-04568-530490	Miscellaneous
Cost Center # 04568 – Grant Match	
For the Amount: \$51,093.00	
To: 125-5640-6153802-510120	Salaries
Cost Center # 6153802 – Community Care for the Elderly	

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2003 as, hereinafter set forth to and from the following accounts:

Fund #125 – Governmental Fund Type Grants

From: 125-5190-04568-530490	Miscellaneous
Cost Center # 04568 – Grant Match	
For the Amount: \$404.11	
To: 125-5640-6153902-510120	Salaries
Cost Center # 6153902 – Home Care for the Elderly	

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2002 as, hereinafter set forth to and from the following accounts:

Fund #144 – Upper Keys Health Care

From: 144-5900-85522-590990 Cost Center # 85522 – Reserves 144 For the Amount: \$5,847.00	Other Uses
To: 144-5810-86515-590910 Cost Center # 86515 – Budgeted Transfers-144	Transfers

Fund #147 – Uninc. Svc. Dist. Parks & Rec.

From: 147-5720-20525-560630 Cost Center # 20525 – Islamorada Parks & Beaches For the Amount: \$71,643.50	Capital Outlay-Infrastr.
To: 147-5810-86514-590910 Cost Center # 86514 – Budgeted Transfers-147	Transfers

Fund #148 – Plan, Build, Zoning

From: 148-5900-85525-590990 Cost Center # 85525 – Reserves 148 For the Amount: \$21,500.00	Other Uses
To: 148-5810-86509-590910 Cost Center # 86509 – Budgeted Transfers-148	Transfers

Fund #504 – Fleet Management Fund

From: 504-5900-85542-590990 Cost Center # 85542 – Reserves 504 For the Amount: \$51,312.00	Other Uses
To: 504-5810-86507-590910 Cost Center # 86507 – Budgeted Transfers-504	Transfers

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

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Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
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Commissioner Rice	_____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2002

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2002, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2002 be and the same is hereby increased by the amount hereinafter set forth:

Fund #141 – Fire & Amb. Dist 1 L & M Keys

Cost Center # 86511 – Budgeted Transfers 141

Revenue:

141-364001GF	Disposition of Fixed Assets	\$735.58
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Total Revenue

\$735.58

Appropriations:

141-5810-86511-590910	Transfers	\$735.58
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Total Appropriations:

\$735.58

Fund #147 – Uninc. Svc Dist. Parks & Rec.

Cost Center # 86514 – Budgeted Transfers-147

Revenue:

147-311200GA	Del Ad Valorem Taxes	\$ 6,092.24
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147-341510SG	Services-Tax Collector	\$11,807.11
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Total Revenue

\$17,899.35

Appropriations:

147-5810-86514-590910	Transfers	\$17,899.35
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Total Appropriations:

\$17,899.35

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy _____
Mayor Pro Tem Spehar _____
Commissioner Nelson _____
Commissioner Neugent _____
Commissioner Rice _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

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Resolution No. _____-2002

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2003 be and the same is hereby increased by the amount hereinafter set forth:

Fund #125- Governmental Fund Type Grants
Cost Center #82014- Dependency Counsel
Project #GC0314- Dependency Counsel
Activity # 6890- Other Circuit Court Juvenile
Ofcl/ Div #8010- Court Administrator

Revenue:

125-82014-334900OC-GC0314	State Grants – Other Dependency Counsel	\$27,130.98
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Total Revenue:\$27,130.98**Appropriations:**

125-6890-82014-530490-GC0314-530310	Dependency Counsel Professional Services	\$27,130.98
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Total Appropriations:\$27,130.98

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida at a regular meeting of said Board held on the 20th day of November, AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

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Resolution No. _____ - 2002

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WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2003, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2003 be and the same is hereby increased by the amount hereinafter set forth:

Fund #414 – MSD Solid Waste

Cost Center # 41005 – Dep Recycling Grant

Project #GR0301 – Dep Recycling Grant

Revenue:

414-41005-334340OP-GR0301	St Grants-Phy Env-Waste	\$127,034.00
		=====
Total Revenue		\$127,034.00
		=====

Appropriations:

414-5340-41005-530490-GR0301-530340	Other Contractual Services	\$127,034.00
		=====
Total Appropriations:		\$127,034.00
		=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2002

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WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2003, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2003 be and the same is hereby increased by the amount hereinafter set forth:

Fund #414 – MSD Solid Waste

Cost Center # 41006 – Litter/Marine Debris Remv.

Project #GR0302 – Litter/Marine Debris Remv.

Revenue:

414-41006-334340OP-GR0302	St Grants-Phy Env-Waste	\$12,839.00
		<u> </u>
Total Revenue		\$12,839.00
		<u> </u>

Appropriations:

414-5340-41006-530490-GR0302-530340	Other Contractual Services	\$12,839.00
		<u> </u>
Total Appropriations:		\$12,839.00
		<u> </u>

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

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Mayor McCoy	_____
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**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

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Resolution No. _____ - 2002

A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2003, therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2003 as, hereinafter set forth to and from the following accounts:

Fund #130- Transportation Impact Fees

From: 130-5410-29001-560630 Capital Outlay- Infrastructure
Cost Center # 29001- District 1 Roadway Projects
For the Amount: \$38,375.00
To: 130-5410-29009-560630 Capital Outlay- Infrastructure
Cost Center # 29009- BPK- Cross Island Connector

From: 130-5410-29002-560630 Capital Outlay- Infrastructure
Cost Center #29002- District 2 Roadway Projects
For the Amount: \$38,375.00
To: 130-5410-29009-560630 Capital Outlay- Infrastructure
Cost Center #29009- BPK- Cross Island Connector

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy _____
 Mayor Pro Tem Spehar _____
 Commissioner Nelson _____
 Commissioner Neugent _____
 Commissioner Rice _____

**BOARD OF COUNTY COMMISSIONERS
 OF MONROE COUNTY, FLORIDA**

By: _____
 Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2003 as, hereinafter set forth to and from the following accounts:

Fund #148- Planning, Building, Zoning

From: 148-5150-51001-560640	Capital Outlay-Equipment
Cost Center # 51001- Fund Balance Stabilization	
For the Amount: \$30,000.00	
To: 148-5150-54500-590993	Building Refunds
Cost Center # 54500- Planning/ Building Refunds	

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

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Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
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**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2003 be and the same is hereby increased by the amount hereinafter set forth:

Fund #414 – MSD Solid Waste

Cost Center # 41004 – MSD Recycling Grant

Project #GR0300 – MSD Recycling Grant

Revenue:

414-41004-334340OP-GR0300	St Grants-Phy Env-Waste	\$89,586.00
		=====
Total Revenue		\$89,586.00
		=====

Appropriations:

414-5340-41004-530490-GR0300-530340	Other Contractual Services	\$89,586.00
		=====
Total Appropriations:		\$89,586.00
		=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 20th day of November AD 2002.

Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
Commissioner Nelson	_____
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**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2003 be and the same is hereby increased by the amount hereinafter set forth:

Fund #414 – MSD Solid Waste

Cost Center # 41003 – Small Counties Recycling

Project #GR0303 – Small Counties Recycling

Revenue:

414-41003-334340OP-GR0303	St Grants-Phy Env-Waste	\$50,000.00
		=====
Total Revenue		\$50,000.00
		=====

Appropriations:

414-5340-41003-530490-GR0303-530340	Other Contractual Services	\$50,000.00
		=====
Total Appropriations:		\$50,000.00
		=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

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Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
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**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

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Fund #403 – Marathon Airport

From: 403-5420-63502-560640 **Capital Outlay-Equipment**
Cost Center # 63502 – Marathon Airport R & R
For the Amount: \$22,150.00
To: 403-5420-63501-510120 **Regular Salaries & Wages**
Cost Center # 63501 – Marathon Airport O & M

From: 403-5420-63502-560640 **Capital Outlay-Equipment**
Cost Center # 63502 – Marathon Airport R & R
For the Amount: \$1,694.00
To: 403-5420-63501-510210 **FICA Taxes**
Cost Center # 63501 – Marathon Airport O & M

From: 403-5420-63502-560640 **Capital Outlay-Equipment**
Cost Center # 63502 – Marathon Airport R & R
For the Amount: \$2,493.00
To: 403-5420-63501-510240 **Workers Compensation**
Cost Center # 63501 – Marathon Airport O & M

From: 403-5420-63502-560640 **Capital Outlay-Equipment**
Cost Center # 63502 – Marathon Airport R & R
For the Amount: \$2,160.00
To: 403-5420-63501-510230 **Life & Health Insurance**
Cost Center # 63501 – Marathon Airport O & M

From: 403-5420-63502-560640 **Capital Outlay-Equipment**
Cost Center # 63502 – Marathon Airport R & R
For the Amount: \$1,616.00
To: 403-5420-63501-510220 **Retirement Contributions**
Cost Center # 63501 – Marathon Airport O & M

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Mayor McCoy	_____
Mayor Pro Tem Spehar	_____
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BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

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Fund #304 – 1 Cent Infra Surtax

Project #CC9820 – West Martello Tower

From: 304-5900-85532-590990

Other Uses

Cost Center # 85532 – Reserves 304

For the Amount: \$100,656.00

To: 304-5720-25000-560630-CC9820-560630

Capital Outlay-Infrast.

Cost Center # 25000 – Culture & Recreation Proj.

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

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Mayor McCoy _____

Mayor Pro Tem Spehar _____

Commissioner Nelson _____

Commissioner Neugent _____

Commissioner Rice _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____

Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

From: 401-5410-22502-560630

Capital Outlay- Infrastructure

Cost Center #22502- Card Sound Road

For the Amount: \$1,075,825.00

To: 401-5810-86503-590125

Transfer to Fund 125

Cost Center #86503- Budgeted Transfers 401

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

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Commissioner Neugent _____

Commissioner Rice _____

BOARD OF COUNTY COMMISSIONERS
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Mayor/Chairman

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